

4175
1 BILL NO. S-78-08-33

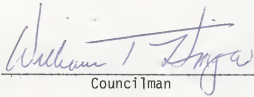
2 SPECIAL ORDINANCE NO. S-153-78

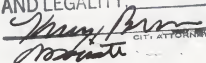
3 AN ORDINANCE approving a certain bid
4 document for purchase of 5 Hi-Band
5 Radios for the Board of Public Safety's
6 Communications Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That a certain bid document Reference No. 847, dated
10 July 26, 1978, between the City of Fort Wayne, by and through its Mayor
11 and the Board of Public Safety and Motorola, Inc., for 5 Hi-Band Radios
12 for the Board of Public Safety's Communications Department, at a total
13 cost of \$10,999.00, all as more particularly set forth in said bid docu-
14 ment Reference No. 847 and Purchase Order No. 4-02925E^{03014E}, which are on file
15 in the Office of the Department of Purchasing and are by reference incor-
16 porated herein, made a part hereof and are hereby in all things ratified,
17 confirmed and approved.

18 SECTION 2. That this Ordinance shall be in full force and effect
19 from and after its passage and approval by the Mayor.

20
21
22 
23 Councilman

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30 APPROVED AS TO FORM
31 AND LEGALITY
32 
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 8-22-78

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>8</u>	<u>1</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 8-12-78

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-153-78 on the 12th day of September, 1978.
ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1978 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 15th day of September, 1978 at the hour of 3:30 o'clock P M., E.S.T.

Robert Elmhurst
MAYOR

Bill No. S-78-08-33

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of 5 Hi-Band Radios for the
Board of Public Safety's Communications Department

have had said Ordinance under Consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

9-12-78

CONCURRED IN

DATE

CHARLES W. WESTERMAN

Memorandum

To Terry Coonan, Board of Public Safety

Date August 24, 1978

From Purchasing Department

Subject Hi-Band Radios - Bid No. 847

COPIES TO:

W. Walsh

Enclosed you will find Bid Documents - Bid No. 847 - relating to Purchase Order No. 4-03014E, which is prepared in favor of Motorola, Inc., in the amount of \$11,000.00.


The following documents are attached in support of the recommendation of acceptance of Motorola's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of two (2) Bids received
4. Copy of Memorandum from the Communications Department
5. Copy of Purchase Order

Six (6) Vendors were asked to Bid. Only two (2) Vendors Bid on these radios. Motorola's Bid was accepted per Memo from Captain Billy A. Trulock of the Communications Department.

Please process all of the attached documents for Council Approval.


Gayé Bales - Buyer

Approval: 
R. F. Bugher - Director

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department

One Main Street 2nd Floor City County Building
Fort Wayne, Indiana 46802

Sam Edson

Motorola C & E Inc.

2105 East Broadway
Logansport, Indiana 46947

DELIVER TO:-

DEPARTMENT
OR DIVISION

Radio Shack

1730 South Lafayette Street

Fort Wayne, Indiana 46802

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 03014 E

DATE August 24, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILL OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE

WANTED

As soon as possible

APPROPRIATION
AND FUND
NUMBER

34-461-700

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.	5	each	H34AAU3160AN 6 - Frequency MX - 350	1,676.00	\$8,380.00
	5	each	NLN8858 Single Unit Charger	104.00	520.00
<u>NOTE</u> ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER	2	each	NLN8988A 6 - Unit Charger	410.00	820.00
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	5	each	NLN8834B Medium Battery	50.00	250.00
	4	each	NNN6091 Surveillance Kit	114.00	684.00
	3	each	KNN1040A RX Channel Elements	53.00	159.00
	3	each	KKN1041A TX Channel Elements	53.00	159.00
	2	each	50-5394 E01 Earphone	14.00	28.00
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.			Bid Reference Number 847		
			Subject to Councilmanic Approval		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			TOTAL		\$11,000.00
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34509					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.			RFB/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Memorandum

To Terry Coonan, Board of Public Safety

Date August 14, 1978

From Purchasing Department

Subject Hi-Band Radios - Bid No. 847

COPIES TO:

W. Walsh

Enclosed you will find Bid Documents - Bid No. 847 - relating to Purchase Order 4-02925E, which is prepared in favor of Motorola, Inc. in the amount of \$ 10,999.00

The following documents are attached in support of the recommendation of acceptance of Motorola's offer.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of two (2) Bids received
4. Copy of Memorandum from the Communications Department
5. Copy of Purchase Order

Six (6) Vendors were asked to Bid. Only two (2) Vendors Bid on these radios. Motorola's bid was acceptable per Memo from Captain Billy A. Trulock of Communications.

Please process all of attached documents for Council Approval.

Approved:

R.F. Bugher
R.F. Bugher
Director of Purchases

Gaye Bales
Gaye Bales - Buyer

RFB/clt

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Police DepartmentAddress 2nd Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14634. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		<p>Item #1</p> <p>More or less portable High Band Radios as per specifications attached</p> <p>Item #2</p> <p>Accessories for above Radios</p> <p>Prices to be firm for entire length of Bid</p> <p>Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.</p> <p>Delivery: <u>8-10 weeks</u></p> <p>Affirmative Action: On File: <u>In Bid #B45</u> Attached: _____</p>	ON ATTACHED	

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO 5%

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order [✓]

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Motorola C&E, Inc.

Name of Company

Per [Signature] Title Asst. Secy.Address 1303 E. Algonquin Rd.City Schaumburg, Ill. Date 7-24-78

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Act 1941, chapter 258, section 10, being Burns Indiana Statute 40-211-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

10 as follows:
Date
Board-Comptroller Dept. of Purchasing, etc.
Board-Comptroller Dept. of Purchasing, etc.
Rejected

PORTABLE RADIO EQUIPMENT TERM CONTRACT

For furnishing during the period of the contract and at the prices indicated the requirements of the commodities listed herein which may be required by the various Departments and Divisions of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract. The estimated quantities will be used solely for the purpose of making a comparison of bids.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the various Departments of the City as needed and ordered beginning on the date of the contract award and ending one year later.

Each release for delivery shall be evidenced by a regular Purchase Order issued by or on behalf of the using Department.

The units shall be the manufacturer's latest and most recent design and currently in production and shall be the Contractor's top line product. He shall not propose in his bid a second grade, economy line or so-called leader line. The intent of this stipulation is to insure bidders an equal opportunity in relation to quality, engineering and design.

PRICING - INVOICING:

The bidder's prices shall include all delivery and packaging charges and shall be submitted in the Bidder Proposal Section included herein. Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

AWARD:

The prices shall be quoted on the units requested; however, the City reserves the right to accept or reject any item in the bid.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to end of original year contract. The Contract may be extended only at the same price and under the same conditions governing the original Contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) High Band Portables

150.8 to 174 MHZ. CTCSS.

1. Transmit frequency separation: no degradation 5 MHZ.
2. Transmit power output
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM noise: -60 DB.
6. Receiver sensitivity .25 UV for DB quieting.
7. Receiver frequency separation: no degradation 4 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB EIA.
10. Spurious and image rejection: -75 DB.
11. Receiver audio output 500 MW at less than 6% distortion.
12. Will have external speaker-mike capability.
13. Will have detachable-rechargeable battery.
14. Will have ability to plug into vehicular charge unit.
The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker and antenna.
15. Each radio will include a belt attachable carrying case/holster and flexible stub type antenna.

				EACH
A.	2-frequency	VHF	CTCSS	6 Watt Portables
				\$ 1,230 330
B.	4-frequency	VHF	CTCSS	6 Watt Portables
				\$ 1,478 350
C.	6-frequency	VHF	CTCSS	6 Watt Portables
				\$ 1,575 350
D.	2-frequency	VHF	CTCSS	2 Watt Portables
				\$ 1,181 320
E.	4-frequency	VHF	CTCSS	2 Watt Portables
				\$ 1,379 340
F.	6-frequency	VHF	CTCSS	2 Watt Portables
				\$ 1,577 350

Accessories for Item #1.

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable-rechargeable batteries

a. Heavy Duty Style

\$ 59

b. Light Duty Style

\$ 45

c. Medium Duty

\$ 50

2. Single batter AC charger, rapid charge

\$ 104

3. Multi-battery AC charger, rapid charge (5-unit)

\$ 410

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. (w/ $\frac{1}{2}$ watt spkr.)
(Add \$37 for 12 watt spkr.)

\$ 238

5. Earphone

\$ 14

6. Headset with boom microphone

\$ 157

7. Surveillance accessories, (Microphone, earphone, push talk switch)

\$ 114

8. Additional oscillator elements for the transmitter and receiver or crystals as required.

\$

T or R elements: \$61.50 separate or \$53 with equipment order.

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

Previously submitted and on file with the city's radio shop.

Memorandum

To R. F. Bugher

Date Aug. 10, 1978

From Capt. Billy Trulock, Communications Dept. ext. 7373

Subject Bid Ref: #847, July 11, 1978

COPIES TO:

K. Buckmaster

Dear Dick,

After careful consideration, Bid #847 should be awarded to Motorola C & E Inc., Sam Edson, as he is the only one that has met our bid specifications.

Sincerely,

A handwritten signature in dark ink, appearing to read "Capt. Trulock", with a long horizontal line extending to the right.

RECEIVED
PURCHASING DEPT.
AUG 11 1978
7:30 AM 112123456

Tabulation of Bid 847

Closing Date 7-26-78 @ 11:00A.

General Electric Co.
1800 N. Medridian St.
Suite #411
Indianapolis, In. 46202

Motorola Communications
P.O. Box 833
Logansport, Indiana 46947

RCA Mobile Communications
9000 Keystone Crossing
Indianapolis, Ind. 46202

Regency Electronics
7707 Records Street
Indianapolis, In.
46626

A. 2-Frequency VHF CTCSS 5
Watt Portable

No Bid

1250.00

B. 4-Frequency VHF CTCSS 5
Watt Portables

"

1470.00

C. 6-Frequency VHF CTCSS 5
Watt Portables

"

1676.00

D. 2-Frequency VHF CTCSS 2
Watt Portable

"

1181.00

E. 4-Frequency VHF CTCSS 2
Watt Portables

"

1379.00

F. 6-Frequency VHF CTCSS 2
Watt Frequency

"

1577.00

Batteries

Heavy Duty

"

59.00

Light Duty

"

46.00

Single Battery AC Charger
Rapid Charge

"

104.00

Multi Battery AC Charger
Rapid Charge

"

410.00

Vehicular Charger

"

238.00

Tabulation of Bid _____	General Electric Co. 1800 N. Medridian St. Suite #411. Indianapolis, In. 46202	Motorola Communications P.O. Box 833 Logansport, Indiana 46947	RCA Mobile Communication 9000 Keystone Crossing Indianapolis, In. 46202	Regency Electronics 7707 Records Street Indianapolis, In. 46626
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Earphone

Headset with Boom Microphone

Surveillance Accessories

Oscillator Elements

No Bid

14.00

"

15.00

"

114.00

"

61.50

Tabulation of Bid 1000

Closing Date 7-26-78 @ 11:00A.

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Indiana 46803

Midwest Communications
4228 South Calhoun St.
Fort Wayne, Indiana

*Check 18170
J. L. LK 7/24/78*

1. 2-Frequency VHF CTCSS 5
Watt Portable

912.30

3. 4-Frequency VHF CTCSS 5
Watt Portables

1028.20

2. 6-Frequency VHF CTCSS 5
Watt Portables

1179.30

4. 2-Frequency VHF CTCSS 2
Watt Portable

793.00

5. 4-Frequency VHF CTCSS 2
Watt Portables

919.00

7. 6-Frequency VHF CTCSS 2
Watt Frequency

1045.00

Batteries

Heavy Duty

68.00

Light Duty

45.50

Single Battery AC Charger
Rapid Charge

72.00

Multi Battery AC Charger
Rapid Charge

135.00

Vehicle Charger

329.10

Tabulation of Bid _____

Closing Date _____

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Ind. 46803

Midwest Communications
4228 South Calhoun St.
Fort Wayne, Indiana

Earphone

Headset with Boom Microphone

Surveillance Accessories

Oscillator Elements

14.26

132.00

182.00

36.00

RECORDS OF BIDS ISSUED TO BIDDERS

319 NO. 847

ITEM: High Band Radios

DEPARTMENT: Police Department

OPEN DATE: 7-26-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
General Electric Company 1800 North Meridian Street Suite #411 Indianapolis, Indiana 46202			7/12/78		
Motorola Communications P.O. Box 9314 Fort Wayne, Indiana 46801			7/12/78		
R.C.A. Mobile Communications 9000 Keystone Crossing Indianapolis, Indiana 46202			7/12/78		
Regency Electronics, Inc. 7707 Records Street Indianapolis, Indiana 46626			7/12/78		
Parkerson Electric Co. 2627 McDonald Fort Wayne, Indiana 46803					
Midwest Communications Service 4228 South Calhoun Street Fort Wayne, Indiana		7-11-78 J. Douglas Wilson			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R. F. Bigger-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Police Department

2nd Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Wednesday, July 26, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		<p>Item #1</p> <p>More or less portable High Band Radios as per specifications attached</p> <p>Item #2</p> <p>Accessories for above Radios</p> <p>Prices to be firm for entire length of Bid</p> <p>Warranty: Bidders will state full details as to the length of their warranty period, what is covered under the warranty, where warranty work will be performed, how fast warranty work will be performed.</p> <p>Delivery: <u>Eighty (80) days</u></p> <p>Affirmative Action: On File: <u>X</u> Attached: _____</p>		

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ YES ☒ NO
See Instruction Item No. 18 on reverse side hereof.
 Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price and terms herein stated.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Name

Roger D. Parkerson

Print Name

Parkerson Elect. Title President

Address 2627 McDonald Street

City Fort Wayne, IN

Date 7/20/78

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the type and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 225, section 10, being Burns Indiana Statute 40-216-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

10 as follows:

Date

Board-Committee/Board of Purchasing, etc.

Rejected

Board-Committee/Board of Purchasing, etc.

Accessories for Item #1

List and price all accessories available for above radios to include, but not limited to the following:

1. Additional detachable-rechargeable batteries

a. Heavy Duty Style	special, extra heavy	\$ 68.00
b. Light Duty Style	normal duty	\$ 45.50

2. Single batter AC charger, rapid charge \$ 72.00

3. Multi-battery AC charger, rapid charge four unit \$ 135.00

4. Vehicular charger with mobile microphone, speaker, and antenna, including automatic interface between radio and vehicular accessories. Vehicular charger failure rate must be acceptable to the City of Fort Wayne or costs of modification/replacement are to be the responsibility of the vendor. \$ 329.10

5. Earphone \$ 14.20

6. Headset with boom microphone \$ 132.00

7. Surveillance accessories, (Microphone, earphone, push talk switch) \$ 182.00

8. Additional oscillator elements for the transmitter and receiver or crystals as required. \$ 18.00 ea.

A technical manual shall be submitted with bid proposal to allow proper product evaluation as a basis for bid awarding.

PORTABLE RADIO BID SPECIFICATIONS

ITEM #1 - Five (5) (more or less) High Band Portables

150.8 to 174 MHZ, CTCSS.

1. Transmit frequency separation: no degradation 5 MHZ.
2. Transmit power output
3. Modulation 16F3.
4. Transmit frequency stability .0005% -30°C to +60°C.
5. FM noise: -60 DB.
6. Receiver sensitivity .25 UV for DB quieting.
7. Receiver frequency separation: no degradation 4 MHZ.
8. Receiver selectivity -80 DB EIA SINAD.
9. Receiver intermodulation rejection -70 DB EIA.
10. Spurious and image rejection: -75 DB.
11. Receiver audio output 500 MW at less than 6% distortion.
12. Will have external speaker-mike capability.
13. Will have detachable-rechargeable battery.
14. Will have ability to plug into vehicular charge unit.
The vehicular charge unit will have its own mobile type speaker, microphone, and antenna. When the portable is plugged into the vehicular charge unit it will be automatically connected to the mobile type microphone, speaker and antenna.
15. Each radio will include a belt attachable carrying case/holster and flexible stub type antenna.

					EACH
Johnson Model FM 617					
A.	2-frequency	VHF	CTCSS	6 Watt Portables	\$ 902.20
B.	4-frequency	VHF	CTCSS	6 Watt Portables	\$ 1028.20
C.	6-frequency	VHF	CTCSS	6 Watt Portables	\$ 1179.30
Johnson Model FM 615					
D.	2-frequency	VHF	CTCSS	2 Watt Portables	\$ 793.00
E.	4-frequency	VHF	CTCSS	2 Watt Portables	\$ 919.00
F.	6-frequency	VHF	CTCSS	2 Watt Portables	\$ 1045.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

Sam Edson
Motorola C & E Inc.
2105 E. Broadway
Logansport, Indiana 46947

DELIVER TO:-

DEPARTMENT
OR DIVISION Radio Shop
1730 South Lafayette Street
ADDRESS Fort Wayne, Indiana

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 02925H

DATE August 15, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE }
WANTED } ASAP

APPROPRIATION }
AND FUND }
NUMBER } 34-461-700

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
---------------------	------	---------------------------------	---------------	--------

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE SEV-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

7	ea.	2-Frequency MX-320	1181.00	8267.00
7	ea.	AC-Rapid Charger	104.00	728.00
9	ea.	Medium Duty Battery	50.00	450.00
7	ea.	Surveillance Accessories	114.00	798.00
5	ea.	KXN 1040A RX 154.190 MHZ	53.00	265.00
2	ea.	KXN 1040A RX 155.670 MHZ	53.00	106.00
5	ea.	KXN 1041A TX 154.190 MHZ	53.00	265.00
2	ea.	KXN 1041A TX 159.210 MHZ	53.00	106.00
1	ea.	Earphone	14.00	14.00
				10,999.00

Per Bid Reference No. 847

Subject to Councilmanic Approval

REB/clt

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per _____

4175

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ Special Ordinance 8-78-08-22

DEPARTMENT REQUESTING ORDINANCE _____ Communications _____

SYNOPSIS OF ORDINANCE _____ Purchase Order 4-02925E which is prepared in favor of

Motorola, Inc. in the amount of \$10,999.00 for Hi-Band Radios (5)

EFFECT OF PASSAGE _____ To purchase Hi-Band Radios (5)

EFFECT OF NON-PASSAGE _____ Unable to purchase Hi Band Radios (5)

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ Communications Dept.

in the amount of \$10,999.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

J. N. M.